

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1700/- towards charges on cell phone being used by the Secy., to Govt., of this Department for the period from 23-12-2015 to 22-01-2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR
CITIZENS (OP)

G.O.RT.No. 46

Dated: 20/02/2016.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. From Airtel Bill No. 282839806, Dated:24-01-2016.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1,700/-(Rupees Seventeen hundred only) towards charges on cell phone being used by the Secy., to Govt., of this Department for the period from 23-12-2015 to 22-01-2016.

Sl.N.	Cell Phone No.	Period	Amount	User's Names
1.	9849792093	23-12-2015 to 22-01-2016	Rs:1,700/-	Sri M.Jagadeeshwar, Secy., to Govt.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.

Copy to:-

Dept. for W.C.D.& Sr. Citizens (OP. Claims)
S.F/S.C.

// FORWARDED:: BY ORDER//

SECTION OFFICER